

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 21, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:			81803 AZUSA UNIFIED SCHOOL DISTRICT		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	513,985.07	513,985.07	0.00	513,985.07
AGENCY TOTAL	<u>\$0.00</u>	<u>\$513,985.07</u>	\$513,985.07	\$0.00	\$513,985.07
ALLOCATED / DISTRIBUTED			513,985.07	0.00	513,985.07
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:			81806 COUNTY SCHOOL SERVICE FUND - AZUSA		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	22,280.86	22,280.86	0.00	22,280.86
AGENCY TOTAL	<u>\$0.00</u>	<u>\$22,280.86</u>	\$22,280.86	\$0.00	\$22,280.86
ALLOCATED / DISTRIBUTED			22,280.86	0.00	22,280.86
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:			81807 DEV.CTR.HDCPD.MINOR-AZUSA		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	2,598.37	2,598.37	0.00	2,598.37
AGENCY TOTAL	\$0.00	\$2,598.37	\$2,598.37	\$0.00	\$2,598.37
ALLOCATED / DISTRIBUTED			2,598.37	0.00	2,598.37
BALANCE DUE			\$0.00	\$0.00	\$0.00